

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. – Cell phones – Payment of Rs.9502/- towards charges for sending status of C.M. Petitions / representations to the VIPs/MLAs/Secretaries on mobile No.9849908599 by Sr. System Analyst – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.VI)DEPARTMENT

G.O.Rt.No.4354

Dated:25/07/2008.

Read:

From Bharti Cellulr Limited, Hyderabad 4 bills.

ORDER:

In the reference read above M/s Bharti Tele-Ventures Limited, Hyderabad has submitted bills (4) towards SMS charges on the mobile no.9849908599 for the period from 05/03/2008 to 22/06/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.9502/- (Rupees Nine Thousand Five Hundred and Two Only) to Bharti Tele-Ventures, Hyderabad towards charges for sending the C.M. petitions / representation to the VIPs/MLAs/Secretaries through SMS on mobile No.9849908599 by Sr.System Analyst in office of Special Secretary to Chief Minster as per the annexure to this order.

3. The expenditure sanctioned in para 2 above shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Bharti Tele-Ventures Limited. A/c.No.104-100276726 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN
DY.SECRETARY TO GOVT.(GENL.)**

To

M/s Bharti Tele-Ventures Limited, Hyderabad.

The Dy.P.A.O., Sectt. Br.,Hyd.

G.A.(OP/Tel.Expr.) Dept.

S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. , G.A.(OP.VI) Dept.,
dated:25/07/2008.

Sl.No.	Mobile No.	Bill dated	period	Amount
1.	9849908599	06/04/2008	05/03/2008 to 04/04/2008	2658.43
2.	9849908599	24/04/2008	05/04/2008 to 22/04/2008	1356.82
3.	9849908599	24/05/2008	23/04/2008 to 22/05/2008	2485.40
4.	9849908599	24/06/2008	23/05/2008 to 22/06/2008	3001.68
Total:				9502.33
Total amount of the bill Rs.				9502.00

(Rupees Nine Thousand Five Hundred and Two Only)

SECTION OFFICER